

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-D-0167/0003 MOD/AMD 01	Page 2 of 8
Name of Offeror or Contractor: KIRBY-SMITH MACHINERY, INC		

SECTION A - SUPPLEMENTAL INFORMATION

Contract:	W56HZV-06-D-0167
Delivery Order:	0003
Modification:	01
Date of Modification	4 Jun 07
For:	RESET of H100C Wheel Loaders
Amount of Delivery Order:	\$1,496,208.00
Amount of this Modification:	-0-
New Amount of Delivery Order:	\$1,496,208.00

- This contract is for the RESET of H100C wheel loaders.
- The purpose of this Modification 01 to Delivery Order 0003 is to:
 - Identify 1 each H100C wheel loader by serial number for RESET under this delivery order. The wheel loader will be identified and funded under CLIN 1001AA/AB. Funds will be transferred from CLINs 0001AA/AB. The following H100C wheel loader will be inducted onto this delivery order:

<u>Admin #</u>	<u>Model</u>	<u>Serial Number</u>
1	H100C	U002282

- Update pick up information for vehicles on this delivery order. Pick Up Information is listed in Narrative B0001.
- This delivery order is to be performed in accordance with the terms and conditions established under the basic contract W56HZV-06-D-0167.
 - As a result of this modification, the value of this contract remains \$1,496,208.00.
 - All other contract terms and conditions remain unchanged and are in full force and effect.

*** END OF NARRATIVE A0002 ***

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Name of Offeror or Contractor: KIRBY-SMITH MACHINERY, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	SECURITY CLASS: Unclassified				
0001AA	CORE EFFORT - H100C		EA		\$ 66,234.54
	NOUN: H100C SCOOP LOADERS PRON: EH7CR200EH PRON AMD: 01 ACRN: AA AMS CD: 137010NB000				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 29-FEB-2008 \$ 66,234.54				

Name of Offeror or Contractor: KIRBY-SMITH MACHINERY, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<div>AWE - H100C</div> <div>NOUN: H100C SCOOP LOADERS PRON: EH7CR200EH PRON AMD: 01 ACRN: AA AMS CD: 137010NB000</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERFORM COMPL REL CD QUANTITY DATE 001 0 29-FEB-2008</div> <div>\$ 1,327,406.62</div>		LO		\$ 1,327,406.62

Name of Offeror or Contractor: KIRBY-SMITH MACHINERY, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
1001	SECURITY CLASS: Unclassified													
1001AA	<div>CORE EFFORT - H100C - YEAR 1</div> <div>NOUN: H100C SCOOP LOADERS PRON: EH7CR200EH PRON AMD: 01 ACRN: AA AMS CD: 137010NB000</div> <div>Core Effort (FFP) IAW para C.3 is \$4,834.64 per vehicle.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>1</td><td>15-APR-2008</td></tr></table> <div>\$ 4,834.64</div> <div>Early delivery of vehicles under this delivery order is hereby authorized. Contractor must verify delivery address with Government prior to shipment.</div> <div>(End of narrative F001)</div>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	15-APR-2008	1	EA		\$ <u>4,834.64</u>
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	15-APR-2008												

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-D-0167/0003 MOD/AMD 01	Page 6 of 8
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Name of Offeror or Contractor: KIRBY-SMITH MACHINERY, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT														
1001AB	<p><u>AWE - H100C - YEAR 1</u></p> <p>NOUN: H100C SCOOP LOADERS PRON: EH7CR200EH PRON AMD: 01 ACRN: AA AMS CD: 137010NB000</p> <p>This sub-CLIN is for Repair and Overhaul actions beyond the Core Effort. This is a Time and Materials effort to perform up to the ceiling amount established in the contract per section H Clause H-13. Performance shall be done at the same time as the Core Effort.</p> <p>(End of narrative B001)</p> <p>The delivery date for this AWE portion of the requirement is established at 15 Apr 08 to reflect that this sub-CLIN is for 1 LO; however, the delivery schedule shall be as follows based on a production schedule of 2 loaders every 45 days:</p> <table><tr><td><u>QTY</u></td><td><u>Delivery Date</u></td></tr><tr><td>1 ea H100C Loader</td><td>15 Apr 08</td></tr></table> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td></tr><tr><td>001</td><td>1</td></tr><tr><td></td><td><u>DATE</u></td></tr><tr><td></td><td>15-APR-2008</td></tr></table> <p>\$ 97,732.20</p> <p>Early delivery of vehicles under this delivery order is hereby authorized. Contractor must verify delivery address with Government prior to shipment.</p> <p>(End of narrative F001)</p>	<u>QTY</u>	<u>Delivery Date</u>	1 ea H100C Loader	15 Apr 08	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	1		<u>DATE</u>		15-APR-2008	1	LO		\$ 97,732.20
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	15-APR-2008																		

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The following pick-up address information is provided for vehicles to be RESET under this contract W56HZV-06-D-0167, DO 0003:

H100C Wheel Loaders

Item	S/N	Reg #	DODAAC	UIC	Location	POCs
1	U002230	UE018R	N/A	TACOM	Detroit Arsenal, MI	N/A

Note: Vehicle will be delivered to the contractor via government transportation. The contractor is not required to pick-up this loader.

*** END OF NARRATIVE B0001 ***

Name of Offeror or Contractor: KIRBY-SMITH MACHINERY, INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	EH7CR200EH 137010NB000 B17LIX137NMC	AA	1 7LIRNP	\$	71,069.18	\$ -4,834.64	\$ 66,234.54
0001AB	EH7CR200EH 137010NB000 B17LIX137NMC	AA	1 7LIRNP	\$	1,425,138.82	\$ -97,732.20	\$ 1,327,406.62
1001AA	EH7CR200EH 137010NB000 B17LIX137NMC	AA	1 7LIRNP	\$	0.00	\$ 4,834.64	\$ 4,834.64
1001AB	EH7CR200EH 137010NB000 B17LIX137NMC	AA	1 7LIRNP	\$	0.00	\$ 97,732.20	\$ 97,732.20
NET CHANGE					\$	0.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 72020000076D8030P1370102577 S20113	W56HZV	\$ 0.00
NET CHANGE				\$ 0.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,496,208.00	\$ 0.00	\$ 1,496,208.00

ACRN	EDI ACCOUNTING CLASSIFICATION
AA 21 070720200000 S20113 76D8030137010NB0002577	7LIRNPS20113 W56HZV